NAME & ADDRESS OF SUPPLIER

GSTIN-21ALAPB7185N-1Z4

SAGAR SUPPLIER

AT/PO- KANIASULA, DIST- KEONJHAR, PIN-758044

Mob:- 9437335243

TAX / RETAIL INVOICE

Bill No. 1047

Date 18/02/24

Name of the Recipient: Mr K. Tada. JE

GSTIN: Therefore Bhuya

Address of The Recipient /Purchaser:

Address of delivery if different from the place of supply:

Sl No	Description of Goods	HSN CODE	Qnty	Unit	Price per Unit	Total Value of Goods	SGST %	SGST AMOUNT	CGST %	CGST AMOUNT	IGST %	IGST AMOUNT	TOTAL
1	weather coat	BRM253	18.10	Ltr.	165.89	2977.02	9%	267.93	9%	267.93			₹ 3512.88
2	wall cement primer	BRM253	13.10	Ltr.	135.08	1756.04	9%	158.04	9%	158.04			₹ 2072.12
	GRAND TOTAL												₹ 5585.00

(Rupees in words: Five thousand Five hundred Eighty Five only)

- Goods once sold can not be taken back
- All disputes subject to Keonjhar Jurisdiction only

For Sagar Supplier